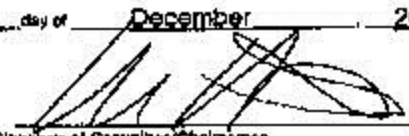


**COMMITTEE'S REPORT**

(to be filed by committees that support or oppose more than one candidate and/or proposition)

<b>1. Full Name and Address of Political Committee</b> Citizens for a Better Downtown 441 Gravier St., #7 New Orleans, LA 70130	<b>OFFICE USE ONLY</b>  <div style="text-align: right; font-size: small;">0300012</div> <div style="text-align: center; font-size: x-small;">             ELECTION STRATEGY              UNIT              RECEIVED              2003 JAN -3 PM 12:12           </div>												
<b>2. Date of Election</b> _____  This report covers from <u>1/1/02</u> through <u>12/30/02</u>													
<b>3. Type of Report:</b> <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> 180th day prior to primary  <input type="checkbox"/> 90th day prior to primary  <input type="checkbox"/> 30th day prior to primary  <input type="checkbox"/> 10th day prior to primary  <input type="checkbox"/> 10th day prior to general         </div> <div> <input type="checkbox"/> 40th day after general  <input checked="" type="checkbox"/> Annual  <input type="checkbox"/> Amendment to prior report         </div> </div>													
<b>4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)</b> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: left;">a. Name</th> <th style="width: 20%; text-align: left;">b. Position</th> <th style="width: 50%; text-align: left;">c. Address</th> </tr> </thead> <tbody> <tr> <td>Michael Duplantier</td> <td>Chairperson</td> <td>818 Baronne Street, New Orleans, LA 70113</td> </tr> <tr> <td>Kevin Kelly</td> <td>Treasurer</td> <td>728 St. Charles Ave., New Orleans, LA 70130</td> </tr> <tr> <td>Bruce Gallassero</td> <td>Secretary</td> <td>441 Gravier St., #7, New Orleans, LA 70130</td> </tr> </tbody> </table>		a. Name	b. Position	c. Address	Michael Duplantier	Chairperson	818 Baronne Street, New Orleans, LA 70113	Kevin Kelly	Treasurer	728 St. Charles Ave., New Orleans, LA 70130	Bruce Gallassero	Secretary	441 Gravier St., #7, New Orleans, LA 70130
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<b>5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)</b> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%; text-align: left;">a. Name &amp; Address of Candidate/Description of Proposition</th> <th style="width: 10%; text-align: left;">b. Office Sought</th> <th style="width: 15%; text-align: left;">c. Political Party</th> <th style="width: 25%; text-align: left;">d. Support/Oppose</th> </tr> </thead> <tbody> </tbody> </table>		a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose								
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<b>6. Is the Committee supporting the entire ticket of a political party?</b> _____ Yes <input checked="" type="checkbox"/> No _____ If "yes", which party? _____													
<b>7. a. Name of Person Preparing Report</b> <u>Bruce Gallassero</u> <b>b. Daytime Telephone</b> <u>(504) 523-7460</u>													
<b>8. WE HEREBY CERTIFY</b> that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.													
This <u>30th</u> day of <u>December</u> , <u>2002</u>													
 Signature of Committee Chairperson	<u>(504) 524-1071</u> Daytime Telephone												
_____ Signature of Committee Treasurer, if any	_____ Daytime Telephone												

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	\$ 75.38
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 75.38

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. <b>TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	
13. Other Disbursements (Schedule E-4)	\$ 95.00
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 95.00

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this committee)</small>	\$ 19.62
18. <i>Plus</i> total receipts this period (less in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 75.38
19. <i>Less</i> total disbursements this period (less in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 95.00
20. Funds on hand at close of reporting period	\$ 0.00

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	

## NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

Form 202, Rev. 3/98, Page Rev. 3/88

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
Bank One 201 St. Charles Avenue New Orleans, LA 70170	Interest	1/08/02	\$ .48
	Fee Reversal	2/05/02	\$ 10.00
	Interest	2/07/02	\$ .04
	Interest	3/07/02	\$ .02
	Fee Reversal	4/12/02	\$ 10.00
	Credit	7/09/02	\$ 54.83
4. Total OTHER RECEIPTS during this reporting period			\$ 75.38

## SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Bank One 201 St. Charles Avenue New Orleans, LA 70170	1/08/02 2/07/02 3/07/02	Service Charge Service Charge Service Charge	\$10.00 \$10.00 \$10.00
Bank One 201 St. Charles Avenue New Orleans, LA 70170	4/05/02 5/07/02 5/15/02	Service Charge Service Charge Service Charge	\$10.00 \$10.00 \$25.00
Bank One 201 St. Charles Avenue New Orleans, LA 70170	6/07/02 7/08/02	Service Charge Service Charge	\$10.00 \$10.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 95.00